

**Bill to:**

F.A.K LOGISTICS INC (AWH INC)
201 W MAIN STREET,
Fort Wayne,
IN,
46802

Invoice Date: 07/31/2023

Invoice #: 127299

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		7911 Fallbrook Drive, Houston, TX 77064, USA - 900 East 14th Street, Chicago Heights, IL 60411, USA			
			1	1900	1900

TOTAL
1900

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Dispatcher

Dispatcher: Hunter Fabini
Phone: 260-449-9034 x1008
Fax: 888-627-6919
Emergency Phone: 260-449-9034

**Load and Rate Confirmation Agreement
Load #127299**

To accept load please sign and email this sheet back to: hunter@fakshipping.com

Carrier Information

Load Number:	127299	Driver Name:	Michael
Carrier Number:	7912	Truck Number:	852
MC Number:	086875	Trailer Number:	W99431
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	RIKI TRANSPORTATION INC	Carrier Fax:	708-300-5150
Attention:			
Confirmation Sent To:	hunter@fakshipping.com		

Load Information

Load Size:	Truckload	Pickup Number:	213081
Miles:	1,111.00	Trailer Req:	Van
PO Number:	20230629-1008	Weight:	42,000

#1 Shipper**Friday, 07/28/2023 from 07:00 - 14:00**

Company:	SOUTHERN CORE SUPPLY INC	Service Level:	Flexible / FCFS
Address:	7911 FALLBROOK AVE.		
City/St/Zip:	Houston, TX 77064		

#2 Consignee/Final Destination**Monday, 07/31/2023 from 07:00 - 14:00**

Company:	TRIALCO INC	Service Level:	Flexible / FCFS
Address:	900 E 14TH ST		
City/St/Zip:	Chicago Heights, IL 60411		

Additional Information

IMPORTANT: delv# 31757

1. F.A.K. Inc does not authorize any FMCSA violations (e.g. hours of service violations, etc)
2. ALL DRIVERS MUST CHECK-IN WITH DISPATCH
3. PODs are required to be sent within 48 hours of delivery.
4. PLEASE REFER TO LOAD # ON BILLING
5. CARRIER IS REQUIRED TO MAKE 24HR PRECALL WITH BROKER TO CONFIRM DROP TIMES
6. ALL LOADS MUST PICK AND DELIVER ON TIME. FAILURE TO DO SO MAY RESULT IN \$ 50/HR LATE FEE UP TO \$ 1,000.00 MAX FINE
7. MUST CALL F.A.K. DISPATCH IMMEDIATELY WITH ISSUES.
8. DO NOT SEND TRUCK TO PICK PRIOR TO SIGNING AND SENDING RATE CON BACK TO F.A.K. DISPATCH.

Amount to invoice: \$1,900.00**Carrier:** RIKI TRANSPORTATION INC**Invoicing Methods**

MC #: 086875

USDOT #: 3119062

By: *Steve Tatum*

Title: Dispatcher

Driver: Michael Todd Goethe

Driver Phone: (352) 422-5178

- 1. Email (preferred): imaging@fakshipping.com
- 2. US Mail: FAK Logistics, Inc
201 W Main St
Fort Wayne, IN 46802

Dispatcher

Dispatcher: Hunter Fabini
Phone: 260-449-9034 x1008
Fax: 888-627-6919
Emergency Phone: 260-449-9034

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201 W Main St
Fort Wayne, IN 46802

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

DATE 7/28/2023

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. **Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.**

NO. OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT DESCRIPTION	WEIGHT TO CORR.	(SUBJECT)
19	Scrap Metal for Recycling purposes only	Gross	76,040.00	
	See Packing List 102298	Tare	34,040.00	
		Net	42,000.00	
	Randy Cannon TRINIDAD		7-31-23	

Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement.
The carrier shall not make delivery shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If Charges are to be prepaid write or stamp here

Received \$ _____
to apply in prepayment of the charge on the property described herein

Agent or Cashier

Per _____

(The signature here acknowledges the amount prepaid)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" ??? Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 42000.0000 LB

??? The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification

Charges Advanced

§ _____

SHIPPER CERTIFICATION

This is to certify that above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____ Date _____

PLACARDS REQUIRED ☐ YES ☐ NO

In case of hazardous spill or other incident call _____

RADIATION CHECKED

By _____ Time _____ Date _____

SHIPPER Southern Core Supply

PER: 1/10

DATE: 12-02-20

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation/MOT Emergency Response Guidebook or equivalent document in the vehicle

Per _____ Date _____

PLACARDS SUPPLIED ☐ YES ☐ NO

Truck #852/W99431

Seal #27196

Driver's Signature_____

CARRIER OMNI

PER: _____

DATE: _____

DELIVERY TICKET

Southern Core Supply
7911 Fallbrook
Houston, TX 77064
281-469-9665

Shipment #

116425

Contract 1100/3020 (216962/213081)

Contract # 102112
Pack List #: 102298

Ship To: Mill Order #:31757

Omni Source-Goodman
7911 Fallbrook
Houston, TX 77064

Driver:Mike Gothe OFF

Truck #:852/W99431

Order #:

See Packing List for Details

Sold To Purchase Order #31757

Omni Source-Goodman
7911 Fallbrook
Houston, TX 77064

Date In: 7/28/2023

Time In 9:23 AM

Date Out: 7/28/2023

Time Out: 10:57 AM

ALL WEIGHTS ARE REPORTED IN LB

Material	Gross	Tare	Net
3020/1100 AL OMNI	42,068.00	239.00	41,829.00

Shipment Weights: 76,040.00 34,040.00 42,000.00

Delivered By: _____

Date: _____

Received By: _____

Date: _____